

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT

In re:

Rosie L Moore

Case No. 15-44572-MLO

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tammy L. Terry, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2015.
- 2) The plan was confirmed on 06/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/03/2017.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,311.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,060.63
Less amount refunded to debtor	\$0.00

NET RECEIPTS:**\$14,060.63****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,340.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$940.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:**\$4,280.62**

Attorney fees paid and disclosed by debtor:	\$157.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	NA	0.00	261.54	0.00	0.00
Apex Behavioral Health	Unsecured	20.00	NA	NA	0.00	0.00
Authoirty Tax Service	Unsecured	2,200.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	100.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES LLC	Unsecured	NA	0.00	6,338.50	0.00	0.00
Cb Accts Inc	Unsecured	50.00	NA	NA	0.00	0.00
COMCAST	Unsecured	NA	0.00	181.60	0.00	0.00
Comprehensive PT Center	Unsecured	160.00	NA	NA	0.00	0.00
Congress Collection	Unsecured	162.38	NA	NA	0.00	0.00
Dr. Kane and Associates	Unsecured	55.16	NA	NA	0.00	0.00
DTE ENERGY	Unsecured	NA	0.00	702.76	0.00	0.00
Enhanced Recovery Corp	Unsecured	253.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	527.00	NA	NA	0.00	0.00
First Federal Credit C	Unsecured	107.00	NA	NA	0.00	0.00
Garden City Hospital	Unsecured	200.00	NA	NA	0.00	0.00
Hampton Court Apartments	Unsecured	3,539.48	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,085.25	5,716.52	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,600.00	17,880.13	13,012.13	191.40	0.00
Kasim LTD.	Unsecured	140.00	NA	NA	0.00	0.00
Law Office of George Gusses	Unsecured	30.00	NA	NA	0.00	0.00
Michael Finn, PC	Unsecured	40.00	NA	NA	0.00	0.00
Michigan Department of Treasury/Revenu	Unsecured	NA	0.00	1,276.36	0.00	0.00
Michigan Department of Treasury/Revenu	Secured	NA	3,954.09	3,954.09	3,485.96	0.00
Michigan Department of Treasury/Revenu	Priority	5,900.00	5,157.91	5,157.91	0.00	0.00
OHI Ambulatory	Unsecured	68.00	NA	NA	0.00	0.00
OHI Ambulatory	Unsecured	20.00	NA	NA	0.00	0.00
Physicians Skin Care Center	Unsecured	562.28	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Secured	14,199.00	15,210.13	15,210.13	4,875.77	1,226.88
Prime Rate PFC, Inc.	Unsecured	850.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	0.00	2,585.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	0.00	50.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT CORP	Unsecured	NA	0.00	527.12	0.00	0.00
STATE FARM INSURANCE COMPANY	Unsecured	36.27	NA	NA	0.00	0.00
Stuart Allan	Unsecured	93.00	NA	NA	0.00	0.00
Summit Physicians Group	Unsecured	162.38	NA	NA	0.00	0.00
Transworld Sys Inc/09	Unsecured	262.00	NA	NA	0.00	0.00
Wow Internet - Cable Phone	Unsecured	25.00	NA	NA	0.00	0.00
ZEAL CREDIT UNION	Unsecured	NA	0.00	203.72	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$19,164.22	\$8,361.73	\$1,226.88
TOTAL SECURED:	\$19,164.22	\$8,361.73	\$1,226.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$18,170.04	\$191.40	\$0.00
TOTAL PRIORITY:	\$18,170.04	\$191.40	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,843.12	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,280.62</u>
Disbursements to Creditors	<u>\$9,780.01</u>
TOTAL DISBURSEMENTS :	<u>\$14,060.63</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/17/2017

By: /s/ Tammy L. Terry

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.